Photocopy

Faded Ink

	STORP OPERATING STATEMENT—1952							STHEAST		
	1952							CPREATING AND HON CURATING STORES		
	Number of course Sales per course	nter feet. 26,062 er foot. 589	1,988 901,	25.050 11 611. 5.736	OSS Variety Fountain 25 270 1,905 608. 938	27.135 631. 6,1	1A 99.	INDTAVA	31 OPERATED 2 NON OFFI	
LOW GROSS	FOOD	YEAR IS	752					YEAR 1951		
80,306,99	1.790,420.1	7 15,358,314.9	6 %	17,229,042,12	SALES	TOTALS	5	VARIETY		
7,57	.19	15	100000	12	Inc. or Dec over Law Yes	17,208,417,3 11,14 10,315,039.0		9.73	1,786,984,24	
73,078.57	1,099,748,1	8 9,605,909.5 9 5,752,405.4 37.46		10,369,660.08	Cost. Mdse. Sold DEPT. GROSS	10,315,039.0	3	9,526,913.59	709,166.88	
9.00	61,43	_37.46_	39.8	A RELIGIOUS RESIDENCE	DEPT CROSS OF	6,893,378.3	40.00	5,807,734.01	1,077,817.36	
			30.70	3,996.82 6,855,385,22	Unabsorbed Frt	5.703.7	The same	The second second		
					EXPENSES.	6.887.674.50	2 40.03			
	227,099.99	1,354,280,17	15.56	2,681,326,11		2,581,966,48	15.01	1,314,266.02	504,521.06	
	38,912.22	135,627.80	1.15	198,316,00	Salaries & Wages	134,681,47 198,956,76 136,330,51 21,584,10	1.16	129,577,61	43.861.42	
			.83	24 131 74	Incidentals.	136,330.51	-79			
			.01	1,128.21	Sales Tax Absorbed	3,090,1				
			.45			144 10	N CORP. STORY			
	1,401.52		.18	76,763.09 30,264.09 43,829,48	Repairs	86,306,25	.17		1,590.50	
	1,401.52 11,468.88 579,482.61	20,614 82	19.33	3,320,030 AR	Equipment Expense	43,217,13	.25	20,478.98	11,188.35	
	520,265,58 29,06	27.62	THE REAL PROPERTY.	3,329,939,48	Net	_1.513.241.60	ALC: N	4 343 411 40		
		-61.02	2.99	515,184,83 3,845,124,31 3,010,260,91 300,258,95	% to Sales Office Pro Rata	514 430 33	2 00	28.32	_28.91_	
		001 -01	22 32	3,845,124.31	TOTAL OPER. EXP.	514,430,33 3.747,945,53 3.132,729.06 316,399.45	21.78			
	A	284,084.95 M. 16,173.10	1.74	3,010,260,91	OPERAT. PROFIT .	316,399,45	1.34	308,399.45	AW	
		5 /600	15.73	2.710.002.86	PROPIT BEFORE	2.823.329.61				
		448,284.65	Mark R	F. 144 . 100	Mgrs. Compensation . PROPIT BEPORE OCCUPANCY COSTS Rent Paid	5.023.324,01	10.91	187 20h 66		
		131,522.39			R. E. Taxes			93,846.76 93,176.02		
		72.107.34			Insurance		-	59.057.78		
		663,938.62			Together		1	655,287,22		
		621,874.87			Rents Received			53,370,13		
		122,498,59			Depr. Bldgs.			601,917.09		
		764 373 46	4.32		Depr. Impts		4,23	125,239,61		
		75,818,82	8.70	982 567 47	Depr. F. & F.			727,156,70 64,540,48		
		The state of the s		FIXT PASSABRIBASIUM DIE		951,410,56	THE SECTION	159,713.36		
4 TO STORY		1000	-9.05	1.727,435.39	ACT. NET PROFIT . COMPANY RENT	1.871.919.07	10,88			
				102,700.00	05% on Land, 7% on Depr. Value of Bldgs, &	104,900.00				
			9.43	1,624,735.39	COMPANY RENT (5% on Land, 7% on Dept. Value of Bidgs, & Impts) ADJ. NET PROFIT (After Co. Rent)	1.767.019.07				
		SHEET STREET		(Dept. Value 12/11/52)	INVESTMENT	4101-019.01		(Depr. Value 12/31/51)		
			B125583	1,878,632,55	Land	ents		(Depr. Value 12/31/51) 977 .860 .37		
		71	300	1.834.077.62	Furniture and Fixtures. Inventory of Merchandis			968,413.21		
		科· ···································	30	2,110,249.01	TOTAL RETURN	e (Include Form F&C		5.621.543.49		
		MI DESCRIPTION OF STREET	2110	30 22	WASTE		- %	9(1,860,37 1,964,321,09 968,413,21 1,710,948,32 2,621,543,49		
		10,502.02	2.24		Markups			36.870.41	40 6	
BANGE A	7	152,630.15	.99				2.28	350,090.10 196,686.17 69,861.39	A STATE OF	
		152,630,15 68,489.59 123,282.05	.80		Markdowna Visible Waste Invisible Waste Capital		.46	69,861.39		
	SEC. 1983	2,697 M	NAME OF		Capital		54	83.542.54	-	
1		1,682,458.18			INVENTORIES,					
		2,812,637.81	10.18	********	Mdse.—Variety-	-Cost	40.65	2,696,099,54		
	5 F 10 S	3.010,358.79	200	(% to Capitel 111.	62) " —Variety-	S. P. (Including		2,696,099,54		
		32,104.33 35,321.40			Fuel	ORC	20 to	29.893.32 1.695.87 48.881.20		
	STEP STORY	1,341.68	BER EL		Supplies	SAUGE STREET	STATE OF THE PARTY OF	18 881 20	ALTERNATION OF THE PARTY OF THE	